



# TAX INVOICE

Invoice# 220969

**Sri Lakshmi Narasimha Hardware**

16, Uttarahalli Main Road, Bangalore -  
560061

Bangalore

Karnataka

India

GSTIN 41AABMS0175C3Z4

Bill To:

Shilpa Desai

707 Kengeri Satellite Town Bengaluru, Karnataka

560060

Bengaluru

Karnataka

India

GSTIN 89CGBMS0175C3Z6

Invoice Date : May 06, 2022

Due Date : May 20, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Nickel Plated Hinges (Pair)	7850	7	200	126.00 9	126.00 9	0.00 0	1400.00
2	Stainless Steel Window Latch (Set of 4)	5432	5	230	103.50 9	103.50 9	0.00 0	1150.00
Sub Total								2550.00
SGST (9%)								229.50
CGST (9%)								229.50
<b>TOTAL</b>								<b>Rs.3,009.00</b>

